

# State of Arizona



## Campaign Finance Report

**GREATER HUACHUCA AREA DEMOCRATIC CLUB**  
**Committee #: 200202490**

**Treasurer: PENROSE, DAVID WM**  
**PO Box 954, Sierra Vista, AZ 85636**  
**Phone: (520) 417-1533**  
**Email: dwp1@theriver.com**

### 2004 June 30th Report

**Election Cycle: 2003-2004**  
**Date Filed: June 30, 2004**  
**Reporting Period: January 1, 2004-May 31, 2004**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,309.30
Total Cash Receipts this Reporting Period:	\$11,590.39
Total Cash Disbursements this Reporting Period:	\$8,499.87
Cash Balance at End of Reporting Period:	\$8,399.82

Report ID: 21126

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$9,899.33	\$0.00	\$9,899.33	\$19,013.22
Contributions from Political Committees	C3	\$1,645.00	\$0.00	\$1,645.00	\$1,645.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$40.00	\$0.00	\$40.00	\$46.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$6.06	\$0.00	\$6.06	\$36.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$11,590.39	\$0.00	\$11,590.39	\$20,740.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,499.87	\$0.00	\$8,499.87	\$14,647.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,499.87	\$0.00	\$8,499.87	\$14,647.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,499.87			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AUSTIN, DONNA H	01/06/2004	\$15.00	\$125.00
<b>Address:</b>	2588 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	BROWER, CALVIN	01/06/2004	\$25.00	\$222.00
<b>Address:</b>	1540 Plaza Dominguin, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	annual dues			
<b>Name:</b>	CARPENTER, BOB	01/06/2004	\$15.00	\$170.00
<b>Address:</b>	93 Kings Way, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	CARPENTER, BOB	01/06/2004	\$46.00	\$170.00
<b>Address:</b>	93 Kings Way, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	door prize donated to hq fund			
<b>Name:</b>	DESCOTEAUX, NORMAN	01/06/2004	\$25.00	\$25.00
<b>Address:</b>	3036 Softwind Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	FLEMING, ROBERT	01/06/2004	\$25.00	\$766.10
<b>Address:</b>	3221 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	annual dues			
<b>Name:</b>	JOHNSON, CONNIE	01/06/2004	\$25.00	\$75.00
<b>Address:</b>	2764 Mockingbird Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	EDUCATION, FORT HUACHUCA SCHOOLS			
<b>Memo:</b>	annual dues			
<b>Name:</b>	LEDGER, PATRICK	01/06/2004	\$15.00	\$730.00
<b>Address:</b>	PO Box 750, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Memo:</b>	annual dues			
<b>Name:</b>	LEDGER, PATRICK	01/06/2004	\$5.00	\$730.00
<b>Address:</b>	PO Box 750, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	MCDANIEL, TUDIE	01/06/2004	\$15.00	\$40.00
<b>Address:</b>	534LITTLE BEAR TR., SIERRA VISTA, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	MINK, HELEN	01/06/2004	\$15.00	\$205.00
<b>Address:</b>	931 Calle Camellia, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	annual dues			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PENROSE, DAVID W	01/06/2004	\$15.00	\$152.21
<b>Address:</b>	5508 S Santa Elena Ave, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	BOOKKEEPER, SELF-EMPLOYED			
<b>Memo:</b>	annual dues			
<b>Name:</b>	PENROSE, DAVID W	01/06/2004	\$25.00	\$152.21
<b>Address:</b>	5508 S Santa Elena Ave, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	BOOKKEEPER, SELF-EMPLOYED			
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	PENROSE, DAVID W	01/06/2004	\$5.21	\$152.21
<b>Address:</b>	5508 S Santa Elena Ave, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	BOOKKEEPER, SELF-EMPLOYED			
<b>Memo:</b>	repay club for late fees last year to tardiness in mailing payments			
<b>Name:</b>	RAY, CATHERINE H	01/06/2004	\$15.00	\$50.00
<b>Address:</b>	PO Box 2617, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	REVAK, JOHN	01/06/2004	\$25.00	\$1,747.02
<b>Address:</b>	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	annual dues,			
<b>Name:</b>	REVAK, JOHN	01/06/2004	\$5.00	\$1,747.02
<b>Address:</b>	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	WALKER, VICTOR	01/06/2004	\$15.00	\$332.00
<b>Address:</b>	1708 Camino Rancho, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	annual dues			
<b>Name:</b>	FLEMING, PAT	01/15/2004	\$675.00	\$1,072.75
<b>Address:</b>	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donation hq rent 1.5 mo (15 Jan 04 - 29 Feb 04)			
<b>Name:</b>	BECKERS, KAREN M	01/26/2004	\$15.00	\$15.00
<b>Address:</b>	2697 Coral Brooke Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	MATTHEWS, RACHEL	01/26/2004	\$25.00	\$607.00
<b>Address:</b>	11336 E Highlands Rd, Hereford, AZ 85615		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	MATTHEWS, RACHEL	01/26/2004	\$75.00	\$607.00
<b>Address:</b>	11336 E Highlands Rd, Hereford, AZ 85615		Cash	
<b>Memo:</b>	donation to hq fund			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	OSBURN, RICHARD	01/26/2004	\$25.00	\$25.00
<b>Address:</b>	2717 E Atsina Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	RASCHKE, ELISE	01/26/2004	\$25.00	\$30.00
<b>Address:</b>	1350 E Yaqui St, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	RASCHKE, ELISE	01/26/2004	\$5.00	\$30.00
<b>Address:</b>	1350 E Yaqui St, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	FLEMING, PAT	01/29/2004	\$20.00	\$1,072.75
<b>Address:</b>	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donation from Wesley Clark supporters			
<b>Name:</b>	PINTEK, ROSALINE C	01/29/2004	\$25.00	\$100.00
<b>Address:</b>	3175 W Highway 80, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	PINTEK, ROSALINE C	01/29/2004	\$75.00	\$100.00
<b>Address:</b>	3175 W Highway 80, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	TAYLOR, BRIANNA L	01/29/2004	\$15.00	\$50.00
<b>Address:</b>	4632 Territorial Loop, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	TAYLOR, BRIANNA L	01/29/2004	\$35.00	\$50.00
<b>Address:</b>	4632 Territorial Loop, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	APPLEBAUGH, STEVEN R	01/31/2004	\$25.00	\$100.00
<b>Address:</b>	4250 E Busby Dr, Apt 105, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	APPLEBAUGH, STEVEN R	01/31/2004	\$25.00	\$100.00
<b>Address:</b>	4250 E Busby Dr, Apt 105, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	BONHAM, MARSHA	01/31/2004	\$25.00	\$388.00
<b>Address:</b>	PO Box 4427, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	PUBLIC OFFICIAL			
<b>Memo:</b>	annual dues			
<b>Name:</b>	BRAY, MAUDIE	01/31/2004	\$25.00	\$90.00
<b>Address:</b>	1580 Andrea Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HODGSON, L VIRGINIA	01/31/2004	\$25.00	\$676.00
<b>Address:</b>	4400 E Busby Dr, # 1166N, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	CARPENTER, BOB	02/02/2004	\$64.00	\$170.00
<b>Address:</b>	93 Kings Way, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	door prize drawing			
<b>Name:</b>	TOMPKINS, DOROTHY	02/02/2004	\$100.00	\$295.00
<b>Address:</b>	PO Box 3112, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	ALVAREZ, BEVERLY S	02/04/2004	\$25.00	\$195.00
<b>Address:</b>	4128 W Jefferson Rd, Elfrida, AZ 85610		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	CRARY, KAREN A	02/04/2004	\$15.00	\$60.00
<b>Address:</b>	2631 Leawood Loop, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	COVEY, SHARON	02/07/2004	\$25.00	\$202.75
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	COVEY, SHARON	02/07/2004	\$25.00	\$202.75
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	MEADORS, TAMARA	02/07/2004	\$25.00	\$146.00
<b>Address:</b>	50 W James Pl, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	PINTEK, JOHN F.	02/07/2004	\$15.00	\$210.00
<b>Address:</b>	3175 N. HWY. 80, BISBEE, AZ 85603		Cash	
<b>Memo:</b>	dues 04			
<b>Name:</b>	RICE, RUTH	02/07/2004	\$15.00	\$125.00
<b>Address:</b>	26 E Kayetan Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	SCOTT, BARBARA DIANE	02/07/2004	\$15.00	\$45.00
<b>Address:</b>	1410 Calle Amable, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	SCOTT, BARBARA DIANE	02/07/2004	\$20.00	\$45.00
<b>Address:</b>	1410 Calle Amable, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	SIMPSON, BERTHE M	02/07/2004	\$15.00	\$30.00
<b>Address:</b>	733 Steppe Pl, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	dues 2004			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	TOMPKINS, DOROTHY	02/07/2004	\$5.00	\$295.00
<b>Address:</b>	PO Box 3112, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	TOMPKINS, DOROTHY	02/07/2004	\$25.00	\$295.00
<b>Address:</b>	PO Box 3112, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	TROTTER, EDNA R	02/07/2004	\$25.00	\$25.00
<b>Address:</b>	1410 Calle Amable, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	WILTFONG, WILLIAM	02/07/2004	\$15.00	\$15.00
<b>Address:</b>	10177 S. PAINT RANCH RD., HEREFORD, AZ 85615		Cash	
<b>Memo:</b>	dues 2004			
<b>Name:</b>	HODGSON, L VIRGINIA	02/12/2004	\$50.00	\$676.00
<b>Address:</b>	4400 E Busby Dr, # 1166N, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	MATTHEWS, RACHEL	02/12/2004	\$450.00	\$607.00
<b>Address:</b>	11336 E Highlands Rd, Hereford, AZ 85615		Cash	
<b>Memo:</b>	hq rent for March 2004 donated			
<b>Name:</b>	COLLINS, JAMES F	02/14/2004	\$15.00	\$240.00
<b>Address:</b>	1011 Via Cabrillo, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	membership dues			
<b>Name:</b>	GORDON, PAULA "UDA"	02/16/2004	\$5.00	\$50.00
<b>Address:</b>	2160 E Fry Blvd, # 422, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	dwsea member newsletter subscrption			
<b>Name:</b>	BLOCKHUS-MORGAN, WILLIAM E	02/18/2004	\$25.00	\$30.00
<b>Address:</b>	3733 E Mohawk Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	membership			
<b>Name:</b>	GEIS-ROLLE, JEANNE J	02/18/2004	\$15.00	\$50.00
<b>Address:</b>	4307 S Arabian Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	membership dues			
<b>Name:</b>	NEWTON, RICHARD	02/18/2004	\$25.00	\$25.00
<b>Address:</b>	5961 E Hereford Rd, # B, Hereford, AZ 85615		Cash	
<b>Memo:</b>	membership dues			
<b>Name:</b>	COOPER, NANCY A	02/19/2004	\$25.00	\$50.00
<b>Address:</b>	2018 Chantilly Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	membership 15, bldg fund 10			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAGE, ANITA	02/26/2004	\$15.00	\$30.00
<b>Address:</b>	1 Hillcrest Dr, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	membership dues			
<b>Name:</b>	BLOCKHUS-MORGAN, WILLIAM E	02/27/2004	\$5.00	\$30.00
<b>Address:</b>	3733 E Mohawk Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	BROWN, LUVENIA	03/03/2004	\$35.00	\$205.00
<b>Address:</b>	PO Box 698, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	awards banquet ticket			
<b>Name:</b>	COLLINS, MARY L	03/06/2004	\$15.00	\$50.00
<b>Address:</b>	469 Carroll Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	LUNDIN, DENISE I	03/06/2004	\$15.00	\$145.00
<b>Address:</b>	5085 Camino de Arena, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	PUBLIC OFFICIAL			
<b>Memo:</b>	annual dues			
<b>Name:</b>	MCFADDEN, DORA M	03/06/2004	\$15.00	\$55.00
<b>Address:</b>	3885 Camino del Vara, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	LITTRELL, ANN R	03/09/2004	\$5.00	\$330.00
<b>Address:</b>	508 San Jose Dr, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Memo:</b>	DWSEA member newsletter subscription			
<b>Name:</b>	WHEELER, WILLIAM	03/09/2004	\$100.00	\$100.00
<b>Address:</b>	3228 Avenida Crescente, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	HODGSON, L VIRGINIA	03/10/2004	\$100.00	\$676.00
<b>Address:</b>	4400 E Busby Dr, # 1166N, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	3 tickets awards banquet (morrison's)			
<b>Name:</b>	MORRISON, HELEN L	03/10/2004	\$25.00	\$25.00
<b>Address:</b>	735 N 2nd St, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	BERKMAN, VERA	03/12/2004	\$35.00	\$35.00
<b>Address:</b>	5337 N. VIA DONCELLA, TUCSON, AZ 85750		Cash	
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	WILLIAMS, GARDNER	03/12/2004	\$65.00	\$120.00
<b>Address:</b>	5122 Raffaele Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	2 tickets awards banquet			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JOINER, ALICE	03/15/2004	\$35.00	\$95.00
<b>Address:</b>	2570 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	ticket for golden awards banquet			
<b>Name:</b>	PHILLIPS, DOUGLAS	03/15/2004	\$25.00	\$90.00
<b>Address:</b>	3615 Palehorse Ct, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	WALKER, GAYLE	03/15/2004	\$15.00	\$75.00
<b>Address:</b>	5235 S San Paulo Ave, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	WALKER, GAYLE	03/15/2004	\$10.00	\$75.00
<b>Address:</b>	5235 S San Paulo Ave, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	donation to hq fund, transferred there ch 512			
<b>Name:</b>	WILLIAMS, GARDNER	03/15/2004	\$25.00	\$120.00
<b>Address:</b>	5122 Raffaele Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	COOKE, PRISCILLA	03/16/2004	\$15.00	\$95.00
<b>Address:</b>	4444 Calle Vis, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	MCFADDEN, DORA M	03/17/2004	\$5.00	\$55.00
<b>Address:</b>	3885 Camino del Vara, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	subscription to newsletter y DWSEA member			
<b>Name:</b>	LITTRELL, ANN R	03/18/2004	\$260.00	\$330.00
<b>Address:</b>	508 San Jose Dr, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Memo:</b>	8 tickets (table) at awards banquet			
<b>Name:</b>	COOPER, NANCY A	03/19/2004	\$25.00	\$50.00
<b>Address:</b>	2018 Chantilly Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	WALKER, GAYLE	03/19/2004	\$25.00	\$75.00
<b>Address:</b>	5235 S San Paulo Ave, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	donation to hq fund			
<b>Name:</b>	TRAUTMAN, AUDREY	03/20/2004	\$35.00	\$200.00
<b>Address:</b>	606 S Nature Way, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	TRAUTMAN, AUDREY	03/20/2004	\$25.00	\$200.00
<b>Address:</b>	606 S Nature Way, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues \$15, donation to hq fund \$10			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Raschke, Jay A	03/21/2004	\$65.00	\$185.00
<b>Address:</b>	1350 E Yaqui St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	BOUCHER, JANICE	03/25/2004	\$65.00	\$84.00
<b>Address:</b>	3166 Avenida de Suenos, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	2 tickets for golden awards banquet			
<b>Name:</b>	HILL, KAREN A	03/25/2004	\$15.00	\$15.00
<b>Address:</b>	50 Witt Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	LITTRELL, ANN R	03/26/2004	\$15.00	\$330.00
<b>Address:</b>	508 San Jose Dr, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Memo:</b>	annual dues			
<b>Name:</b>	COOKE, PRISCILLA	03/27/2004	\$65.00	\$95.00
<b>Address:</b>	4444 Calle Vis, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	2 tickets to awards dinner			
<b>Name:</b>	REVAK, JOHN	03/28/2004	\$707.02	\$1,747.02
<b>Address:</b>	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	proceeds from garage sale			
<b>Name:</b>	HANSON, BRITT W	03/31/2004	\$15.00	\$135.00
<b>Address:</b>	PO Box 1016, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	Kervahn, Dorothy	03/31/2004	\$25.00	\$25.00
<b>Address:</b>	1936 Windsor Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	LEDGER, PATRICK	04/01/2004	\$450.00	\$730.00
<b>Address:</b>	PO Box 750, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Memo:</b>	donation for hq rent June 2004			
<b>Name:</b>	BROWER, CALVIN	04/03/2004	\$65.00	\$222.00
<b>Address:</b>	1540 Plaza Dominguin, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	MAIRONA, MARCIA	04/03/2004	\$25.00	\$25.00
<b>Address:</b>	1417 Andrea Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MCCARTHY, MARKALEE	04/03/2004	\$15.00	\$379.05
<b>Address:</b>	2967 Softwind Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	HOUSEWIFE			
<b>Memo:</b>	annual dues			
<b>Name:</b>	MCCOLLUM, DAVID	04/03/2004	\$25.00	\$110.00
<b>Address:</b>	1515 Hummingbird Ln, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	PENROSE, DAVID W	04/03/2004	\$35.00	\$152.21
<b>Address:</b>	5508 S Santa Elena Ave, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	BOOKKEEPER, SELF-EMPLOYED			
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	REVAK, JOHN	04/03/2004	\$65.00	\$1,747.02
<b>Address:</b>	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	2 tickets to awards dinner			
<b>Name:</b>	SAN LUCAS, JULIO	04/03/2004	\$15.00	\$15.00
<b>Address:</b>	3726 Quail Run Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	SCHUTZE, CHERYL	04/03/2004	\$65.00	\$65.00
<b>Address:</b>	5072 Santiago Ct, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	TOMPKINS, DOROTHY	04/03/2004	\$65.00	\$295.00
<b>Address:</b>	PO Box 3112, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	ANDERSON, KIRBY T	04/05/2004	\$15.00	\$25.00
<b>Address:</b>	540 S 1st St, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues, check for 13.50, cash 1.50			
<b>Name:</b>	FLEMING, ROBERT	04/05/2004	\$105.10	\$766.10
<b>Address:</b>	3221 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donations to hq fund, include door prize raffle proceeds			
<b>Name:</b>	REVAK, JOHN	04/08/2004	\$21.00	\$1,747.02
<b>Address:</b>	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	proceeds from Kerry campaign buttons & bumper stickers			
<b>Name:</b>	FLEMING, PAT	04/12/2004	\$65.00	\$1,072.75
<b>Address:</b>	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	2 tickets to awards banquet			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MACKENZIE, ELIZABETH CHAMBERS	04/12/2004	\$65.00	\$100.00
<b>Address:</b>	4200 E Summerland Rd, Douglas, AZ 85607		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	OLSON, JOHN W	04/12/2004	\$130.00	\$130.00
<b>Address:</b>	2665 Diablo Dr, Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	4 tickets to awards dinner			
<b>Name:</b>	PHILLIPS, DOUGLAS	04/15/2004	\$65.00	\$90.00
<b>Address:</b>	3615 Palehorse Ct, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	WALKER, VICTOR	04/15/2004	\$100.00	\$332.00
<b>Address:</b>	1708 Camino Rancho, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	3 tickets to awards banquet			
<b>Name:</b>	BERGER, ETHEL H	04/19/2004	\$35.00	\$135.00
<b>Address:</b>	3649 N Mallard Cir, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED PUBLIC OFFICIAL			
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	HANSON, BRITT W	04/19/2004	\$65.00	\$135.00
<b>Address:</b>	PO Box 1016, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	MCCARTHY, MARKALEE	04/19/2004	\$65.00	\$379.05
<b>Address:</b>	2967 Softwind Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	HOUSEWIFE			
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	MINK, HELEN	04/19/2004	\$35.00	\$205.00
<b>Address:</b>	931 Calle Camellia, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	GORDON, PAULA "UDA"	04/20/2004	\$25.00	\$50.00
<b>Address:</b>	2160 E Fry Blvd, # 422, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	ALVAREZ, BEVERLY S	04/26/2004	\$130.00	\$195.00
<b>Address:</b>	4128 W Jefferson Rd, Elfrida, AZ 85610		Cash	
<b>Memo:</b>	4 tickets to awards dinner			
<b>Name:</b>	AUSTIN, DONNA H	04/26/2004	\$65.00	\$125.00
<b>Address:</b>	2588 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	COLLINS, MARY L	04/26/2004	\$35.00	\$50.00
<b>Address:</b>	469 Carroll Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	ticket to awards banquet			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COVEY, GERALD	04/26/2004	\$48.00	\$482.79
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Memo:</b>	proceeds from sales of hats and shirts			
<b>Name:</b>	FLEMING, PAT	04/26/2004	\$13.00	\$1,072.75
<b>Address:</b>	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	proceeds from Kerry campaign buttons and bumper stickers			
<b>Name:</b>	GEIS-ROLLE, JEANNE J	04/26/2004	\$35.00	\$50.00
<b>Address:</b>	4307 S Arabian Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	ticket to awards dinner			
<b>Name:</b>	HAYS, PATSY	04/26/2004	\$100.00	\$100.00
<b>Address:</b>	5061 Galileo Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	3 tickets to awards dinner (awardee's family)			
<b>Name:</b>	IRWIN, CHARLES	04/26/2004	\$65.00	\$65.00
<b>Address:</b>	2764 Oriole Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	JUDGE, COCHISE CO. SUPERIOR COURT			
<b>Memo:</b>	2 tickets to golden awards banquet			
<b>Name:</b>	KUTTNER, LUDWIG	04/26/2004	\$35.00	\$35.00
<b>Address:</b>	7947 E Chippewa St, Hereford, AZ 85615		Cash	
<b>Memo:</b>	2 tickets to awards dinner			
<b>Name:</b>	LINDBOM, DONALD	04/26/2004	\$65.00	\$309.50
<b>Address:</b>	2614 Player Ave, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	NERHAN, GURMET "GEORGE"	04/26/2004	\$35.00	\$35.00
<b>Address:</b>	109 S Huachuca Blvd, Huachuca City, AZ 85616		Cash	
<b>Occupation:</b>	MAYOR, HUACHUCA CITY			
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	PRICKETT, PHYLLIS S	04/26/2004	\$35.00	\$50.00
<b>Address:</b>	455 Via Luna, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	RAY, CATHERINE H	04/26/2004	\$35.00	\$50.00
<b>Address:</b>	PO Box 2617, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	VIVERTO, JOHN	04/26/2004	\$65.00	\$135.00
<b>Address:</b>	3472 S Desert Dr, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	WALKER, VICTOR	04/26/2004	\$160.00	\$332.00
<b>Address:</b>	1708 Camino Rancho, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	5 tickets to awards banquet for co party officers			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	INGRAM, JUDITH	04/29/2004	\$65.00	\$65.00
<b>Address:</b>	1832 Viola Pl, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	MCFADDEN, DORA M	04/29/2004	\$35.00	\$55.00
<b>Address:</b>	3885 Camino del Vara, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	MEADORS, TAMARA	04/29/2004	\$105.00	\$146.00
<b>Address:</b>	50 W James Pl, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	3 tickets to awards banquet			
<b>Name:</b>	Pierce, Margaret	04/29/2004	\$65.00	\$65.00
<b>Address:</b>	1135 W Placita Lucinda, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	2 tickets to golden awards banquet			
<b>Name:</b>	RICE, RUTH	04/29/2004	\$100.00	\$125.00
<b>Address:</b>	26 E Kayetan Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	3 tickets for awards banquet (she is awardee)			
<b>Name:</b>	CARPENTER, BOB	05/01/2004	\$35.00	\$170.00
<b>Address:</b>	93 Kings Way, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	CHIMENE, JEFFREY	05/01/2004	\$130.00	\$130.00
<b>Address:</b>	11575 E Golf Links Rd, Tucson, AZ 85730		Cash	
<b>Memo:</b>	4 tickets for Golden wards Banquet			
<b>Name:</b>	SHARIF, ESTHER	05/01/2004	\$260.00	\$130.00
<b>Address:</b>	5260 S Renewal Ln, Tucson, AZ 85747		Cash	
<b>Memo:</b>	8 tickets (table) for Golden Awards Banquet			
<b>Name:</b>	BRAY, MAUDIE	05/03/2004	\$65.00	\$90.00
<b>Address:</b>	1580 Andrea Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	2 tickets for awards dinner			
<b>Name:</b>	COLLINS, JAMES F	05/03/2004	\$35.00	\$240.00
<b>Address:</b>	1011 Via Cabrillo, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	ticket for awards banquet			
<b>Name:</b>	COVEY, GERALD	05/03/2004	\$30.00	\$482.79
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Memo:</b>	proceeds from sales of hats & shirts			
<b>Name:</b>	COVEY, GERALD	05/03/2004	\$5.00	\$482.79
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Memo:</b>	proceeds from sale of pins			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LEDGER, PATRICK	05/03/2004	\$260.00	\$730.00
<b>Address:</b>	PO Box 750, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Memo:</b>	8 tickets (table) for Golden Awards Banquet (candidate for Co Atty)			
<b>Name:</b>	ADAMS, GEORGE	05/08/2004	\$35.00	\$35.00
<b>Address:</b>	2875 Glengarry Way, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	ticket for awards dinner			
<b>Name:</b>	ALVAREZ, BEVERLY S	05/08/2004	\$40.00	\$195.00
<b>Address:</b>	4128 W Jefferson Rd, Elfrida, AZ 85610		Cash	
<b>Memo:</b>	auction item at golden awards banquet			
<b>Name:</b>	BONHAM, JIM	05/08/2004	\$65.00	\$85.00
<b>Address:</b>	PO Box 4427, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	2 tickets for Golden Awards Banquet			
<b>Name:</b>	BONHAM, MARSHA	05/08/2004	\$195.00	\$388.00
<b>Address:</b>	PO Box 4427, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	PUBLIC OFFICIAL			
<b>Memo:</b>	auction item at banquet			
<b>Name:</b>	COVEY, SHARON	05/08/2004	\$25.00	\$202.75
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Memo:</b>	auction item at awards banquet			
<b>Name:</b>	COX, JACK	05/08/2004	\$65.00	\$210.00
<b>Address:</b>	3986 HWY 82, ELGIN, AZ 85611		Cash	
<b>Memo:</b>	2 tickets to awards dinner			
<b>Name:</b>	COX, JACK	05/08/2004	\$145.00	\$210.00
<b>Address:</b>	3986 HWY 82, ELGIN, AZ 85611		Cash	
<b>Memo:</b>	auction item at golden awards banquet			
<b>Name:</b>	FLEMING, ROBERT	05/08/2004	\$32.00	\$766.10
<b>Address:</b>	3221 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	unidentified receipts from auction at Golden Awards Banquet			
<b>Name:</b>	FLEMING, ROBERT	05/08/2004	\$250.00	\$766.10
<b>Address:</b>	3221 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	receipts from door prize drawing at Golden Awards Banquet			
<b>Name:</b>	LITTRELL, ANN R	05/08/2004	\$50.00	\$330.00
<b>Address:</b>	508 San Jose Dr, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Memo:</b>	auction item at awards banquet			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LUNDIN, DENISE I	05/08/2004	\$20.00	\$145.00
<b>Address:</b>	5085 Camino de Arena, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	PUBLIC OFFICIAL			
<b>Memo:</b>	auction item at awards banquet			
<b>Name:</b>	NEWMAN, PAUL	05/08/2004	\$35.00	\$35.00
<b>Address:</b>	PO Box 858, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR (SD 2)			
<b>Memo:</b>	ticket for awards banquet			
<b>Name:</b>	ORTEGA, RUBEN	05/08/2004	\$10.00	\$80.00
<b>Address:</b>	8008 S. MEADOWLARK LN., HEREFORD, AZ 85615		Cash	
<b>Occupation:</b>	MERCHANT, SELF			
<b>Memo:</b>	donation to hq fund, in lieu of awards dinner			
<b>Name:</b>	PENROSE, DAVID W	05/08/2004	\$5.00	\$152.21
<b>Address:</b>	5508 S Santa Elena Ave, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	BOOKKEEPER, SELF-EMPLOYED			
<b>Memo:</b>	donation to hq fund (anon)			
<b>Name:</b>	SHARIF, ESTHER	05/08/2004	\$(130.00)	\$130.00
<b>Address:</b>	5260 S Renewal Ln, Tucson, AZ 85747		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	unsold tickets returned			
<b>Name:</b>	SHAUGHNESSY, LYNNE	05/08/2004	\$90.00	\$90.00
<b>Address:</b>	3127 Player Ave, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	auction item at awards banquet			
<b>Name:</b>	SIMS, CARA	05/08/2004	\$30.00	\$30.00
<b>Address:</b>	2946 CANYON VIEW DR., SIERRA VISTA, AZ 85650		Cash	
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	TAYLOR, GRADY	05/08/2004	\$35.00	\$35.00
<b>Address:</b>	2120 Lara Dr, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	ticket for awards banquet			
<b>Name:</b>	BERGER, ETHEL H	05/10/2004	\$25.00	\$135.00
<b>Address:</b>	3649 N Mallard Cir, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED PUBLIC OFFICIAL			
<b>Memo:</b>	auction item			
<b>Name:</b>	COVEY, GERALD	05/10/2004	\$2.00	\$482.79
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Memo:</b>	receipts for sales of pins			
<b>Name:</b>	HUISKING, HENRIETTA	05/10/2004	\$65.00	\$145.00
<b>Address:</b>	1780 Windsor Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	PUBLIC OFFICIAL			
<b>Memo:</b>	2 tickets for awards banquet			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LUNDIN, DENISE I	05/10/2004	\$65.00	\$145.00
<b>Address:</b>	5085 Camino de Arena, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	PUBLIC OFFICIAL			
<b>Memo:</b>	2 tickets for awards banquet			
<b>Name:</b>	MEADORS, HELEN	05/10/2004	\$65.00	\$65.00
<b>Address:</b>	50 W James Pl, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	auction item			
<b>Name:</b>	OZUNA, MARINA	05/10/2004	\$35.00	\$35.00
<b>Address:</b>	UNKNOWN, UNKNOWN, AZ 00000		Cash	
<b>Memo:</b>	ticket to awards banquet			
<b>Name:</b>	PLOEGER, BETTY	05/10/2004	\$5.00	\$5.00
<b>Address:</b>	4947 S Arabian Dr, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	donation to pay newsletter cost			
<b>Name:</b>	RHODES, CHRISTINE	05/10/2004	\$165.00	\$240.00
<b>Address:</b>	105 Navajo Dr, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	PUBLIC OFFICIAL			
<b>Memo:</b>	5 tickets to awards banquet			
<b>Name:</b>	ROLLE, JAMES	05/10/2004	\$30.00	\$30.00
<b>Address:</b>	3407 S. ARABIAN DR., SIERRA VISTA, AZ 85650		Cash	
<b>Memo:</b>	ticket for golden awards banquet			
<b>Name:</b>	SCHWARTZ, ROBERT	05/10/2004	\$65.00	\$65.00
<b>Address:</b>	3455 N Winslow Dr, Tucson, AZ 85750		Cash	
<b>Memo:</b>	2 tickets for Golden Awards Banquet			
<b>Name:</b>	SMEEKENS, SHARON	05/10/2004	\$35.00	\$35.00
<b>Address:</b>	PO Box 4034, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	ticket for awards banquet			
<b>Name:</b>	HARDY, JUANITA S	05/19/2004	\$25.00	\$25.00
<b>Address:</b>	722 Steppe Pl, Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	family membership dues			
<b>Name:</b>	Biddle, Janet M	05/21/2004	\$65.00	\$495.00
<b>Address:</b>	3427 Pintail Pl, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	ROLL, CHRIS	05/21/2004	\$65.00	\$65.00
<b>Address:</b>	PO Box 517, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	2 tickets to awards banquet			
<b>Name:</b>	TAPIA, LORI	05/21/2004	\$5.00	\$5.00
<b>Address:</b>	3005 E 14th St, Douglas, AZ 85607		Cash	
<b>Occupation:</b>	CITY COUNCIL MEMBER, DOUGLAS			
<b>Memo:</b>	DWSEA member newsletter subscription			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	COVEY, GERALD	05/25/2004	\$21.00	\$482.79
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Memo:	proceeds from sale of pins			
Name:	MCGUIRE, ROSS	05/25/2004	\$25.00	\$50.00
Address:	580 Earl Dr, Sierra Vista, AZ 85635		Cash	
Memo:	family membership or gift			
Total of Individual Contributions			\$10,029.33	
Total of Refunds Given			(\$130.00)	
Net Total of Individual Contributions			\$9,899.33	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SOUTH EASTERN ARIZONA DEMOCRATS	02/18/2004	\$450.00	\$450.00
<b>Address:</b>	2588 Candlewood Dr, , Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	donation of rent for April 2004			
<b>Name:</b>	DEMOCRATIC WOMEN OF SOUTHEASTERN ARIZONA	02/27/2004	\$450.00	\$450.00
<b>Address:</b>	PO Box 1674, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	donation for hq rent May 2004			
<b>Name:</b>	LORI TAPIA FOR LD25	04/26/2004	\$260.00	\$260.00
<b>Address:</b>	3005 E 14th St, , Douglas, AZ 85607		Cash	
<b>Memo:</b>	8 tickets (table) at golden awards banquet			
<b>Name:</b>	NORMAN BRADLEY FOR SHERIFF	04/26/2004	\$260.00	\$340.00
<b>Address:</b>	1290 S ASTRONOMERS WY, SAINT DAVID, AZ 85630		Cash	
<b>Memo:</b>	8 tickets (table) for golden awards banquet			
<b>Name:</b>	MAIORANA FOR SUPERVISOR (SD1)	05/06/2004	\$130.00	\$145.00
<b>Address:</b>	1417 Andrea Dr, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	4 tickets to awards banquet			
<b>Name:</b>	NORMAN BRADLEY FOR SHERIFF	05/08/2004	\$80.00	\$340.00
<b>Address:</b>	1290 S ASTRONOMERS WY, SAINT DAVID, AZ 85630		Cash	
<b>Memo:</b>	auction item at Golden Awards Banquet			
<b>Name:</b>	MAIORANA FOR SUPERVISOR (SD1)	05/22/2004	\$15.00	\$145.00
<b>Address:</b>	1417 Andrea Dr, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	auction bid for beer-making kit			
Total of Contributions from Committees			\$1,645.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,645.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	01/29/2004	\$3.00	\$46.00
<b>Address:</b>		Cash	
<b>Memo:</b> cash on jar			
<b>Name:</b> Multiple Contributors	02/02/2004	\$3.00	\$46.00
<b>Address:</b>		Cash	
<b>Memo:</b> cash in donation jar			
<b>Name:</b> Multiple Contributors	02/12/2004	\$2.00	\$46.00
<b>Address:</b>		Cash	
<b>Memo:</b> cash in jar			
<b>Name:</b> Multiple Contributors	05/08/2004	\$22.00	\$46.00
<b>Address:</b>		Cash	
<b>Memo:</b> meal for William Hess, local press, at Golden Awards Banquet			
<b>Name:</b> Multiple Contributors	05/21/2004	\$5.00	\$46.00
<b>Address:</b>		Cash	
<b>Memo:</b> nancy mcdowell, sierra vista, newsletter subscription			
<b>Name:</b> Multiple Contributors	05/21/2004	\$5.00	\$46.00
<b>Address:</b>		Cash	
<b>Memo:</b> [pam sutherland, tucson, newsletter subscription			
Total of Small Contributions		\$40.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$40.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HUACHUCA FEDERAL CREDIT UNION	01/05/2004	\$5.00	\$16.26
<b>Address:</b>	3090 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	set-up acct fee for separate hq fund			
<b>Name:</b>	BOB & PAT FLEMING	01/10/2004	\$55.00	\$935.64
<b>Address:</b>	3321 E Ojibwa St, , Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	postage for newsletters			
<b>Name:</b>	QWEST	01/13/2004	\$585.00	\$2,017.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	installation phone at hq & security deposit			
<b>Name:</b>	RUBEN, DAVID A., MD	01/15/2004	\$675.00	\$2,475.00
<b>Address:</b>	1827 Paseo San Luis, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	rent for SV hq jan & feb 04			
<b>Name:</b>	QWEST	01/22/2004	\$34.31	\$2,017.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	january 2004 phone bill			
<b>Name:</b>	HUACHUCA FEDERAL CREDIT UNION	01/29/2004	\$11.26	\$16.26
<b>Address:</b>	3090 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	check order cost			
<b>Name:</b>	QWEST	01/29/2004	\$33.34	\$2,017.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Feb phone bill			
<b>Name:</b>	BEVERLEY S. ALVAREZ	02/02/2004	\$32.00	\$32.00
<b>Address:</b>	4128 W Jefferson Rd, , Elfrida, AZ 85610		Cash	
<b>Memo:</b>	door prize			
<b>Name:</b>	LIZ MACKENZIE	02/02/2004	\$95.79	\$95.79
<b>Address:</b>	1765 Carmelita Dr, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	reimbursement for painting & supplies for hq prep			
<b>Name:</b>	VICTOR WALKER	02/02/2004	\$10.00	\$60.00
<b>Address:</b>	1708 Camino Rancho, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	reimbursement for regional precinct maps			
<b>Name:</b>	U P S STORE	02/11/2004	\$48.47	\$598.53
<b>Address:</b>	2160 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	inv 15678 dtd 17 jan 04			
<b>Name:</b>	RUBEN, DAVID A., MD	02/20/2004	\$450.00	\$2,475.00
<b>Address:</b>	1827 Paseo San Luis, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Hq Rent Mar 2004			
<b>Name:</b>	QWEST	02/21/2004	\$115.22	\$2,017.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	set up system at hq office			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BISBEE CHAMBER OF COMMERCE	03/09/2004	\$50.00	\$50.00
<b>Address:</b>	31 SUBWAY, BISBEE, AZ 85603		Cash	
<b>Memo:</b>	annual dues			
<b>Name:</b>	U P S STORE	03/09/2004	\$44.59	\$598.53
<b>Address:</b>	2160 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	newsletter copies Feb 04			
<b>Name:</b>	QWEST	03/22/2004	\$82.23	\$2,017.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	phone bill april 04			
<b>Name:</b>	PATRICIA FLEMING	03/29/2004	\$109.00	\$166.90
<b>Address:</b>	3321 E Ojibwa St, , Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	reimbursement for Kerry campaign items			
<b>Name:</b>	RUBEN, DAVID A., MD	03/29/2004	\$450.00	\$2,475.00
<b>Address:</b>	1827 Paseo San Luis, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Hq Rent Apr 04			
<b>Name:</b>	STAPLES	04/01/2004	\$6.72	\$6.72
<b>Address:</b>	4299 E Highway 90, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	receipt book			
<b>Name:</b>	BOB & PAT FLEMING	04/03/2004	\$50.00	\$935.64
<b>Address:</b>	3321 E Ojibwa St, , Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	newsletter postage			
<b>Name:</b>	U P S STORE	04/03/2004	\$49.54	\$598.53
<b>Address:</b>	2160 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	230 copies of newsletter			
<b>Name:</b>	JAMES F. COLLINS	04/08/2004	\$717.92	\$717.92
<b>Address:</b>	1011 Via Cabrillo, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	reimbursement for computer for Hq			
<b>Name:</b>	QWEST	04/21/2004	\$87.45	\$2,017.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	phone bill for May 2004			
<b>Name:</b>	RUBEN, DAVID A., MD	04/28/2004	\$450.00	\$2,475.00
<b>Address:</b>	1827 Paseo San Luis, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Hq rent for May 2004			
<b>Name:</b>	PATRICIA FLEMING	05/01/2004	\$57.90	\$166.90
<b>Address:</b>	3321 E Ojibwa St, , Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	printer cartridges for newsletter			
<b>Name:</b>	VICTOR WALKER	05/08/2004	\$50.00	\$60.00
<b>Address:</b>	1708 Camino Rancho, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	reimburse co party for ice for picnic			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WINDEMERE HOTEL & CONFERENCE CENTER	05/08/2004	\$3,463.22	\$5,828.41
<b>Address:</b>	2047 S Highway 92, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	food for Golden Awards Banquet buffet line			
<b>Name:</b>	JOANN REVAK	05/20/2004	\$146.64	\$183.64
<b>Address:</b>	2064 Sonoita Dr, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	reimbursement for plaques and copies for Awards Banquet			
<b>Name:</b>	QWEST	05/25/2004	\$84.27	\$2,017.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	HQ phone service June 2004			
<b>Name:</b>	RUBEN, DAVID A., MD	05/25/2004	\$450.00	\$2,475.00
<b>Address:</b>	1827 Paseo San Luis, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Hq rent June 2004			
Total of Operating Expenses			\$8,499.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,499.87	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, Interest & dividends		Date	Amount	Cycle To Date
Name:	HUACHUCA FEDERAL CREDIT UNION	03/31/2004	\$6.06	\$6.06
Address:	3090 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on Hq Fund share (savings) acct			
Total of Other Receipts, Interest & Dividends			\$6.06	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$6.06	



